



Campaign Finance Report

andrewforaz.com
Committee #: 201000426

Treasurer: SMIGIELSKI, CHRISTY
PMB 614, 5025 North Central Avenue, Phoenix, AZ 85012
Phone: (602) 492-7644
Email: andrew@andrewforaz.com
Candidate Name: SMIGIELSKI, ANDREW
Office Sought: State Senator - District No. 11

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 10, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$968.27
Total Cash Receipts this Reporting Period:	\$5,540.00
Total Cash Disbursements this Reporting Period:	\$4,645.21
Cash Balance at End of Reporting Period:	\$1,863.06

Report ID: 60752

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$600.00	\$0.00	\$600.00	\$600.00
Individual Contributions	C2	\$4,940.00	\$0.00	\$4,940.00	\$6,050.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.26
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,540.00	\$0.00	\$5,540.00	\$6,650.26

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,385.34	\$259.87	\$4,645.21	\$4,787.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,385.34	\$259.87	\$4,645.21	\$4,787.20
Bill Payments for Previous Expenditures	D1	\$259.87		\$259.87	\$259.87
Total Cash Disbursed		\$4,645.21			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Smigielski, Maryla	06/11/2010	\$200.00	\$200.00
Address:	925 E Michigan Ave, Phoenix, AZ 85022		Cash	
Occupation:	Payroll Specialist, SuperValue			
Name:	Smigielski, Marek	07/20/2010	\$400.00	\$400.00
Address:	1010 25th St NW, Apt 605, Washington, DC 20037		Cash	
Occupation:	Attorney, FERC			
Total of Personal and Family Contributions			\$600.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$600.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bawol, Maria	06/07/2010	\$100.00	\$100.00
Address:	3033 E Sierra Vista Dr, Phoenix, AZ 85016		Cash	
Name:	MOODY, DAVID	06/14/2010	\$100.00	\$100.00
Address:	4055 E Sunnyside Dr, Phoenix, AZ 85028		Cash	
Occupation:	ENGINEER, PEORIA			
Name:	Huschek, Pamela	06/16/2010	\$250.00	\$250.00
Address:	342 W Solano Dr, Phoenix, AZ 85013		Cash	
Name:	Marusiak, John, Jr	06/16/2010	\$200.00	\$200.00
Address:	5917 E Indian School Rd, Phoenix, AZ 85018		Cash	
Name:	Nies, Josh	06/16/2010	\$75.00	\$75.00
Address:	2017 E Lamar Rd, Phoenix, AZ 85016		Cash	
Occupation:	RPA			
Name:	FOLK, DOUGLAS	06/17/2010	\$410.00	\$410.00
Address:	3423 E Golden Vista Ln, Phoenix, AZ 85028		Cash	
Occupation:	PRESIDENT/ATTORNEY, FOLK & ASSOCIATES			
Name:	O'Neil, Mary Ann	06/17/2010	\$35.00	\$35.00
Address:	330 W Solano Dr, Phoenix, AZ 85013		Cash	
Name:	Truitt, Darrell	06/23/2010	\$300.00	\$300.00
Address:	4062 E Glencove St, Mesa, AZ 85205		Cash	
Name:	Johnson, Kristine	06/25/2010	\$50.00	\$50.00
Address:	77 E Missouri Ave, Unit 52, Phoenix, AZ 85012		Cash	
Name:	Holloway, Karen	06/30/2010	\$100.00	\$100.00
Address:	16111 E Kingstree Blvd, Unit 4, Fountain Hills, AZ 85268		Cash	
Name:	BURNETT, JANICE	07/07/2010	\$410.00	\$410.00
Address:	1309 E Echo Ln, Phoenix, AZ 85020		Cash	
Occupation:	EXECUTIVE DIRECTOR, ARIZONA CONSULTING ENGINEERS ASSOCIATION			
Name:	Haynes, Michal	07/09/2010	\$410.00	\$410.00
Address:	7625 N 10th Ave, Phoenix, AZ 85021		Cash	
Name:	HAYNES, WILLIAM	07/09/2010	\$410.00	\$410.00
Address:	7625 N 10th Ave, Phoenix, AZ 85021		Cash	
Name:	Hurd, Stan	07/20/2010	\$410.00	\$410.00
Address:	6219 E Kings Ave, Scottsdale, AZ 85254		Cash	
Name:	Maca, Krystyna	07/20/2010	\$410.00	\$410.00
Address:	6219 E Kings Ave, Scottsdale, AZ 85254		Cash	
Name:	Obergh, DiAn	07/23/2010	\$410.00	\$410.00
Address:	3838 N Central Ave, Ste 1250, Phoenix, AZ 85012		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WOOD, DARRELL	07/23/2010	\$150.00	\$150.00
Address:	2051 W Northern Ave, Ste 100, Phoenix, AZ 85021		Cash	
Occupation:	CIVIL ENGINEER, WOOD/PATEL ASSOCIATES			
Name:	Stickman, Jon	07/27/2010	\$410.00	\$410.00
Address:	1575 I Street, NW, #300, Washington, DC 20005		Cash	
Name:	Small, James	07/29/2010	\$50.00	\$50.00
Address:	2350 W Mulberry Dr, Chandler, AZ 85286		Cash	
Name:	Eitel, Duane	07/30/2010	\$50.00	\$50.00
Address:	4024 E Patricia Jane Dr, Phoenix, AZ 85018		Cash	
Name:	DIBBLE, KENT	08/04/2010	\$200.00	\$200.00
Address:	9510 S Kenneth Pl, Tempe, AZ 85284		Cash	
Total of Individual Contributions			\$4,940.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,940.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PAYPAL	06/07/2010	\$3.20	\$66.31
Address:	HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Paypal fee			
Name:	SMIGIELSKI, CHRISTY	06/09/2010	\$39.87	\$259.87
Address:	3838 N Central Ave, Ste 1810, Phoenix, AZ 85012		Terms	
Occupation:	COO, SWTE			
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Name:	SMIGIELSKI, CHRISTY	06/10/2010	\$220.00	\$259.87
Address:	3838 N Central Ave, Ste 1810, Phoenix, AZ 85012		Terms	
Occupation:	COO, SWTE			
Trans. Type:	Purchase on Terms			
Category:	Communications - Postage			
Name:	Arizona Business Bank	06/15/2010	\$10.00	\$30.00
Address:	2600 N Central Ave, Ste 2000, Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank service charge			
Name:	NORTH CENTRAL NEWS	06/17/2010	\$345.72	\$691.44
Address:	5308 N 12th St, Ste 402, Phoenix, AZ 85014		Cash	
Category:	Communications - Advertising			
Memo:	July & August			
Name:	PAYPAL	06/25/2010	\$1.75	\$66.31
Address:	HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Paypal fee			
Name:	DELUX CHECK	06/29/2010	\$30.75	\$30.75
Address:	% Arizona Busines Bank, Phoenix, AZ 85004		Cash	
Category:	Overhead - Office supplies			
Memo:	Checks for account			
Name:	PAYPAL	06/30/2010	\$3.20	\$66.31
Address:	HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Paypal fee			
Name:	Arcadia News	07/14/2010	\$397.98	\$397.98
Address:	3850 E Indian School Rd, Ste 1, Phoenix, AZ 85018		Cash	
Category:	Communications - Advertising			
Memo:	Advertising in paper			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NORTH CENTRAL NEWS	07/14/2010	\$345.72	\$691.44
Address:	5308 N 12th St, Ste 402, Phoenix, AZ 85014		Cash	
Category:	Communications - Advertising			
Memo:	Advertising in paper			
Name:	PAYPAL	07/20/2010	\$24.08	\$66.31
Address:	HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Paypal fee			
Name:	INDEPENDENT NEWSPAPERS	07/22/2010	\$351.00	\$351.00
Address:	23043 N 16th Ln, , Phoenix, AZ 85027		Cash	
Category:	Communications - Production cost			
Memo:	Production of Flyer			
Name:	PAYPAL	07/27/2010	\$14.80	\$66.31
Address:	HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Pay pal use fee			
Name:	PAYPAL	07/27/2010	\$(2.61)	\$66.31
Address:	HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Fee reversal from cancellation			
Original Date:	07/27/2010			
Original Amount:	(\$14.80)			
Name:	Prisma Graphic Corp	07/27/2010	\$1,082.07	\$1,082.07
Address:	2937 E Broadway Rd, Ste 100, Phoenix, AZ 85040		Cash	
Category:	Communications - Postcards			
Memo:	Printing of postcards			
Name:	UNITED STATES POST OFFICE	07/27/2010	\$1,774.18	\$1,774.18
Address:	OSBORN STATION, PHOENIX, AZ 85013		Cash	
Category:	Communications - Mailings			
Memo:	Postage for mailer			
Name:	PAYPAL	07/28/2010	\$1.75	\$66.31
Address:	HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Paypal use fee			
Name:	PAYPAL	07/30/2010	\$1.75	\$66.31
Address:	HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Paypal use fee			

Total of Operating Expenses	\$4,647.82	
Total of Refunds, Rebates, and Credits Received	(\$2.61)	
Net Total of Operating Expenses	\$4,645.21	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt SMIGIELSKI, CHRISTY Original Amount of Debt: \$39.87 Original Transaction Date: 06/09/2010	06/09/2010	\$39.87
Bill Payment	06/16/2010	(\$39.87)
Debt Balance at End of Reporting Period		\$0.00
New Debt SMIGIELSKI, CHRISTY Original Amount of Debt: \$220.00 Original Transaction Date: 06/10/2010	06/10/2010	\$220.00
Bill Payment	06/16/2010	(\$220.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$259.87
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$259.87
Total of Outstanding Debt After Adjustments		\$0.00

